Unique ID or Permit # (Optional)	Date Complaint Received	Location of Complaint Address	Location of Complaint City	Complaint Type (Optional)	Description of Complaint	Resolution of Complaint	Date Complaint Resolved
					STRONG SEPTIC/METHANE SMELL. WATER TASTES LIKE	08 - Unable to Verify Alleged	
10000001	42924	20803 S. CARR AVE	MANTECA	4200 - LIQUID WASTE PROGRAM	SEWAGE.	Complaint	42925
					ILLEGAL SEPTIC REPAIR.		
					CONTRACTOR INSTALLED A TANK	01 - Field Response-Violations	
10000002	42925	1410 N. TRUCK AVE	STOCKTON	4200 - LIQUID WASTE PROGRAM	WITHOUT PERMIT.	Cited and Corrected	42926
					TENANT FELL INTO LEAKING		
					SEPTIC TANK, FOUL ODORS,		
10000003	42926	12437 W. BIRD	TRACY	4200 - LIQUID WASTE PROGRAM	FECES.	S3 - Septic system repaired	42927
					COMPLAINANT ALLEGES TENANT		
					IS THROWING OUT WASTE		
10000004	42927	403 CAT	STOCKTON	4200 - LIQUID WASTE PROGRAM	WATER ONTO LAND.	S1 - Tank Pumped	42928
					COMPLAINANT ALLEGES TENANT		
					IS THROWING OUT WASTE		
10000005	42928	403 CAT	STOCKTON	4200 - LIQUID WASTE PROGRAM	WATER ONTO LAND.	S2 - Hooked up to public sewer	42929
					~		

Satsfies OWTS Policy 3.3:

- 3.3.1 # and location of complaints
- 3.3.1 How complaints resolved
 Unable to Verify
 Violation Cite and Corrected
 Tank Pumped
 Hooked up to Public Sewer
 Septic System Repaired

Unique ID or Permit #	Permit Type	Registration Name	Registration Location Address	Registration Location City
(Optional)	(Optional)	Registration Name	Registration Location Address	Registration Location City
P0000000	4244 - PUMPER TRUCK	SEPTIC COMPANY A	123 ALPHA	LODI, CA 95240
P0000001	4244 - PUMPER TRUCK	SEPTIC COMPANY B	234 BRAVO	ACAMPO, CA 95220
P00000002	4244 - PUMPER TRUCK	SEPTIC COMPANY C	345 CHARLIE	RIPON, CA 95366
P00000004	4244 - PUMPER TRUCK	SRC PUMPING CO	456 DELTA	SACRAMENTO, CA 95830
P0000006	4244 - PUMPER TRUCK	SRC PUMPING CO	456 DELTA	SACRAMENTO, CA 95830
P0000007	4244 - PUMPER TRUCK	SRC PUMPING CO	456 DELTA	SACRAMENTO, CA 95830

Satsfies OWTS Policy 3.3:

3.3.2 Applications/registrations issued per septic tank cleaning registration program (HSC 117400)

Unique ID or Permit # (Optional)	Date Permit Issued	Permit Type	Location of Permit Address	Location of Permit City	Latitude (or APN)		Variance Issued? (Tier 2 Only)	Parcel Size (Acre) (Tier 2 Only)	OWTS Repair Cause (Tier 2 Only)	TIER
AB000001	43012	Repair	29197 E SHARP RD	ESCALON	37.9012345	-120.9012345	No	0.89	Siting - Erosion	1
AB000002	43013	Repair	1164 E BRIDGE RD	ACAMPO	38.0123456	-121.0123456	No	2.58	Siting - Low Infiltration	2
AB000003	43014	Replacement	12148 E TANGENT RD	ACAMPO	38.1234567	-121.1234567	No	2	Siting - GW Encroachment	3
AB000004	43015	Replacement	12148 E TANGENT RD	ACAMPO	38.1234567	-121.1234567	No	0.5	Siting - High Infiltration	4
AB000005	43016	Replacement	12148 E TANGENT RD	ACAMPO	38.1234567	-121.1234567	No	0.75	Undetermined	1
AB000006	43017	Replacement	12148 E TANGENT RD	ACAMPO	38.1234567	-121.1234567	No	5	Non-Siting Cause	2
AB000007	43018	Replacement	12148 E TANGENT RD	ACAMPO	38.1234567	-121.1234567	Yes	8	Design Predates Standards	2

Fields in Columns A through G are present in current EnvisionConnect product; user-defined fields are needed for fields noted in columns H through J. See additional explanation below.

Columns F&G Optional Latitude and Longitude within the area of the drainfield (or tank if there is no drainfield) or APN unless the parcel is in the high density area as described in Section 7.8, Table 1, then this is required

Column H Indicate if permit issued is a variance (Tier 2 Only)

Column I Provide parcel size where OWTS is located (Tier 2 Only)

Column J Provide OWTS Failure Cause per list (Tier 2 Only):

(Siting - Erosion): Erosion of soils covering dispersal field

(Siting -Low Infiltration): Clay or other low-permeable soils in dipersal field unable to accept wastewater effluent load

(Siting - GW Encroachment): Groundwater inundation of septic tank/dipersal

(Siting - High Infiltration): Porous soils allowing wastewater effluent to load directly to groundwater

(Undetermined): Cause of failure is unknown

(Non-Siting Cause): Cause of repair is not due to a siting issue. May be a collapsed tank, excess flow, root intrusion, house remodel or other

(Design Predates Standards): Cesspool, non-water tight redwood tank, single compartment tank

Provide OWTS information for failures only (use the list provided) Or Provide OWTS information from all permits and add the following options:

Development - new installation - no cause (pick one)

Upgrade - system is undersized for proposed project - improvement (pick one)

Meets Standards - but system old/sluggish or seasonal failure and owners are selling - maintenance

Column K Indicate Tier permit issued under per OWTS Policy: Tier 1, Tier 2 (under LAMP), Tier 3, Tier 4

Note: The parcel size and cause of failure information will provide assessment information required per 9.3.2-Summarize status of Water Quality Assessment Program

Sample Location Address	Sample Location City	Sample Type	Latitude (or APN)	Longitude (or APN)	Date of Sample Collection	Analyte	Result	Result Units
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		2611	1-4-					

^{*}This is an optional template and may be used or motifie I a cording to the jurisdictions LAMP.

Note: Section 9.3.3 requires "all groundwater monitoring to be submitted to CEDEN in a SWAMP